Commonwealth of Kentucky

Natural Resources and Environmental Protection Cabinet Department for Environmental Protection Division for Air Quality 803 Schenkel Lane Frankfort, Kentucky 40601 (502) 573-3382

AIR QUALITY PERMIT

Permittee Name: Petroferm Incorporated

Mailing Address: 1700 Sherwood Drive, Bowling Green, KY 42103

Source Name: Contract Cleaning Mailing Address: 3 Washington Way

Franklin, Kentucky 421350

Source Location: 3 Washington Way, Franklin, Kentucky

Permit Type: Federally-Enforceable

Review Type: Title V

Permit Number: V-01-002 Log Number: 53422

Application

Complete Date: January 8, 2001

KYEIS ID #: 21-213-00045

SIC Code: 5051

Region: South Central County: Simpson

Issuance Date: March 26, 2001 Expiration Date: March 26, 2006

> John E. Hornback, Director Division for Air Quality

DEP7001 (1-97) Revised 06/22/00

TABLE OF CONTENTS

SECTION		<u>DATE</u> <u>OF ISSUANCE</u>	<u>PAGE</u>
SECTION A	PERMIT AUTHORIZATION	March 26, 2001	1
SECTION B	EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS	March 26, 2001	2
SECTION C	INSIGNIFICANT ACTIVITIES	March 26, 2001	6
SECTION D	SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS	March 26, 2001	7
SECTION E	SOURCE CONTROL EQUIPMENT OPERATING REQUIREMENTS	March 26, 2001	8
SECTION F	MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS	March 26, 2001	9
SECTION G	GENERAL CONDITIONS	March 26, 2001	12
SECTION H	ALTERNATE OPERATING SCENARIOS	March 26, 2001	18
SECTION I	COMPLIANCE SCHEDULE	March 26, 2001	19

Permit Number: <u>V-01-002</u> Page: <u>1</u> of <u>19</u>

SECTION A - PERMIT AUTHORIZATION

Pursuant to a duly submitted application which was determined to be complete on January 8, 2001, the Kentucky Division for Air Quality hereby authorizes the construction and operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto The permittee shall not construct, reconstruct, or modify any affected facilities without first having submitted a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in the 401 KAR 50:035, Permits.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by this Cabinet or any other federal, state, or local agency.

Permit Number: <u>V-01-002</u> Page: <u>2</u> of <u>19</u>

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

01, 02 (01, 02) Two Open Top Vapor Degreasers

<u>Description:</u> 01 - Petroferm Model PI-VIERS, Serial #02001, Installed 2001, Solvent/Air Interface of 18.68 Square Feet (1.74 Square Meters)

02 - Petroferm, Model Unknown, Installed 2001, Solvent/Air Interface of 32 Square Feet (2.97 Square Meters)

APPLICABLE REGULATION: 40 CFR Part 63, Subpart T, National emission standards for halogenated solvent cleaning

Operating Limitations: 40 CFR 63.463, Batch vapor and in line cleaning machine standards

- 1. The cover shall be closed at all times unless processing work loads through the degreaser or unless either the solvent has been removed from the machine or maintenance or monitoring is being performed that requires the cover not be in place.
- 2. Parts shall be racked so that entrainment of solvent is avoided and full drainage is accomplished.
- 3. Parts shall be moved in and out of the degreaser at a vertical speed less than eleven (11) ft./minute.
- 4. Work load in the vapor zone shall be degreased until condensation ceases.
- 5. Parts shall be allowed to dry within the degreaser above the vapor zone until visually dry.
- 6. Porous or absorbent materials such as cloth, leather, wood, or rope shall not be degreased.
- 7. Work loads shall not occupy more than half of the degreaser's open top area.
- 8. Spray above the vapor level shall not be allowed.
- 9. Solvent leaks shall be repaired immediately or the degreaser shall be shut down.
- 10. Waste solvent shall not be disposed of or transferred to another party so that greater than twenty (20) percent by weight of the waste solvent can evaporate into the atmosphere. Waste solvent shall be stored only in closed containers.
- 11. Exhaust ventilation shall not exceed fifty (50) cfm per square foot of degreaser area unless necessary to meet OSHA requirements or control device requirements. Ventilation fans shall not be used near the degreaser opening.
- 12. During startup of each vapor cleaning machine, the primary condenser shall be turned on before the sump heater.
- 13. During shutdown of each vapor cleaning machine, the sump heater shall be turned off and the solvent vapor layer allowed to collapse before the primary condenser is turned off
- 14. When solvent is added or drained from any solvent cleaning machine, the solvent shall be transferred using threaded or other leak proof couplings and the end of the pipe in the solvent sump shall be located beneath the liquid solvent surface.

Permit Number: <u>V-01-002</u> Page: <u>3</u> of <u>19</u>

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

- 15. Each solvent cleaning machine and associated controls shall be maintained as recommended by the manufacturers of the equipment or using alternative maintenance practices that have been demonstrated to the division's satisfaction to achieve the same or better results as those recommended by the manufacturer.
- 16. Each operator of a solvent cleaning machine shall complete and pass the applicable sections of the test of solvent cleaning operating procedures in appendix A to 40 CFR 63, Subpart T, if requested during an inspection by the Administrator.
- 17. Waste solvent, still bottoms, and sump bottoms shall be collected and stored in closed containers. The closed containers may contain a device that would allow pressure relief, but would not allow liquid solvent to drain from the container.
- **Emission Limitations:** 40 CFR 63.463 (b)(2)(ii) The solvent cleaning machine shall achieve and maintain an idling emission limit of 0.22 kilograms per hour per square meter (0.045 pounds per hour per square foot) of solvent/air interface area as determined using the procedures in 40 CFR 63.465(a) and appendix A of 40 CFR 63.
- **Testing Requirements:** The permittee shall test the affected facilities to determine idling emissions.
- **Monitoring Requirements:** 40 CFR 63.466, Monitoring procedures **Monthly:**
 - Any cover (working mode, downtime mode, and/or idling mode) shall be visually
 inspected to determine if it is opening and closing properly, completely covers the
 cleaning machine openings when closed, and is free of cracks, holes, and other
 defects.
 - 2. The hoist speed shall be determined by measuring the time it takes for the hoist to travel a measured distance. If there are no exceedances of the hoist speed after one year, monitoring of the hoist speed may be done on a quarterly basis.
- **Specific Record Keeping Requirements:** 40 CFR 63.467, Recordkeeping requirements

To be maintained in written or electronic form for the lifetime of the machines:

- 1. Owner's manuals, or written maintenance and operating procedures, for the solvent cleaning machine and control equipment.
- 2. The date of installation for the solvent cleaning machine and any control devices.
- 3. Records of the halogenated HAP solvent content for each solvent used in the permitted facilities.

To be maintained in written or electronic form for five (5) years:

4. The results of control device monitoring specified in 4. Monitoring Requirements.

Permit Number: <u>V-01-002</u> Page: <u>4</u> of <u>19</u>

SECTION B - EMISSION POINTS, AFFECTED FACILITIES, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

- 5. Records of written or verbal orders for replacement parts, a description of the repairs made, and additional monitoring conducted to demonstrate that monitored parameters have returned to accepted levels.
- 6. Estimates of annual solvent consumption for each solvent cleaning machine.
- 7. Information as to how monitoring of control methods is conducted, and how compliance with the following requirements will be achieved:
 - a. The owner or operator must establish and maintain the operating conditions such that flow or movement of air across the top of the freeboard area of the solvent cleaning machine or within the enclosure does not exceed fifty (50) feet per minute.
 - b. The cover shall be in place whenever parts are not in the solvent cleaning machine and completely cover the machine openings when in place.
 - c. The manufacturer's specifications for determining minimum proper dwell time within the superheated vapor zone shall be followed and the parts shall remain in the superheated vapor zone for that amount of time.

6. Specific Reporting Requirements: 40 CFR 63.468, Reporting requirements

- 1. No later than 150 days after startup the owner and/or operator of the affected facilities specified on this permit shall furnish to the Division's Bowling Green Regional Office, with a copy to the Division's Frankfort Central Office, an initial statement of compliance containing:
 - a. A list of control equipment required to be monitored, a list of the parameters that are monitored and the values of these parameters measured on or during the first month after the compliance date.
- 2. Each year the owner and/or operator shall submit a report by February 1 of the year following the one for which the reporting is being made, to include:
 - a. A signed statement from the facility owner or his designee stating that, "All operators of solvent cleaning machines have received training on the proper operation of solvent cleaning machines and their control devices sufficient to pass the test required in 40 CFR 63.463(d)(10)."
 - b. An estimate of solvent consumption for each solvent cleaning machine during the reporting period.
- 3. The owner and/or operator shall submit semiannually [may be increased to a quarterly or more frequent basis as described in 40 CFR 63.468(h)] an exceedance report to be delivered or postmarked by the 30th day following the end of each calendar half, include the following:
 - a. All records pertaining to 5. Record Keeping part 5 and part 7.

to

- b. If an exceedance has occurred, the reason and the actions taken.
- c. If no exceedances of a parameter have occurred, or a piece of equipment has not been inoperative, out of control, repaired, or adjusted, such information shall be stated in the report.

Permit Number: <u>V-01-002</u> Page: <u>5</u> of <u>19</u>

REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

- 7. **Specific Control Equipment Operating Conditions:** None
- **8.** Alternate Operating Scenarios: N.A.
- **9.** Compliance Certification Requirements: See Section G(d) and Section F 7.

Permit Number: <u>V-01-002</u> Page: <u>6</u> of <u>19</u>

SECTION C - INSIGNIFICANT ACTIVITIES

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 50:035, Section 5(4). While these activities are designated as insignificant the permittee must comply with the applicable regulation and some minimal level of periodic monitoring may be necessary.

None

<u>Description</u> <u>Generally Applicable Regulation</u>

1. Aqueous Belt Washer None

2. Vapor Immersion Degreaser using n-Propyl Bromide as solvent

Permit Number: <u>V-01-002</u> Page: <u>7</u> of <u>19</u>

SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS

None

Permit Number: <u>V-01-002</u> Page: <u>8</u> of <u>19</u>

SECTION E - SOURCE CONTROL EQUIPMENT REQUIREMENTS

1. Pursuant to 401 KAR 50:055, Section 2(5), at all times, including periods of startup, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the division which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

Permit Number: <u>V-01-002</u> Page: <u>9</u> of <u>19</u>

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS

- 1. When continuing compliance is demonstrated by periodic testing or instrumental monitoring, the permittee shall compile records of required monitoring information that include:
 - a. Date, place as defined in this permit, and time of sampling or measurements.
 - b. Analyses performance dates;
 - c. Company or entity that performed analyses;
 - d. Analytical techniques or methods used;
 - e. Analyses results; and
 - f. Operating conditions during time of sampling or measurement;
- 2. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality. [401 KAR 50:035, Permits, Section 7(1)(d)2 and 401 KAR 50:035, Permits, Section 7(2)(c)]
- 3. In accordance with the requirements of 401 KAR 50:035, Permits, Section 7(2)(c) the permittee shall allow the Cabinet or authorized representatives to perform the following:
 - a. Enter upon the premises where a source is located or emissions-related activity is conducted, or where records are kept;
 - b. Have access to and copy, at reasonable times, any records required by the permit:
 - i. During normal office hours, and
 - ii. During periods of emergency when prompt access to records is essential to proper assessment by the Cabinet;
 - c. Inspect, at reasonable times, any facilities, equipment (including monitoring and pollution control equipment), practices, or operations required by the permit. Reasonable times shall include, but are not limited to the following:
 - i. During all hours of operation at the source,
 - ii. For all sources operated intermittently, during all hours of operation at the source and the hours between 8:00 a.m. and 4:30 p.m., Monday through Friday, excluding holidays, and
 - iii. During an emergency; and
 - d. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements. Reasonable times shall include, but are not limited to the following:
 - i. During all hours of operation at the source,
 - ii. For all sources operated intermittently, during all hours of operation at the source and the hours between 8:00 a.m. and 4:30 p.m., Monday through Friday, excluding holidays, and
 - iii. During an emergency.
- 4. No person shall obstruct, hamper, or interfere with any Cabinet employee or authorized representative while in the process of carrying out official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.

Permit Number: <u>V-01-002</u> **Page:** <u>10</u> **of** <u>19</u>

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

5. Summary reports of any monitoring required by this permit shall be submitted to the division's Bowling Green Regional Office at least every six (6) months during the life of this permit, unless otherwise stated in this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation.

The reports are due within 30 days after the end of each six-month reporting period that commences on the initial issuance date of this permit. The permittee may shift to semi-annual reporting on a calendar year basis upon approval of the regional office. If calendar year reporting is approved, the semi-annual reports are due January 30th and July 30th of each year. All reports shall be certified by a responsible official pursuant to Section 6(1) of 401 KAR 50:035, Permits. All deviations from permit requirements shall be clearly identified in the reports.

- 6. a. In accordance with the provisions of 401 KAR 50:055, Section 1 the owner or operator shall notify the Division for Air Quality's Bowling Green Regional Office concerning startups, shutdowns, or malfunctions as follows:
 - 1. When emissions during any planned shutdowns and ensuing startups will exceed the standards notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
 - 2. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards notification shall be made as promptly as possible by telephone (or other electronic media) and shall cause written notice upon request.
 - b. In accordance with the provisions of 401 KAR 50:035, Section 7(1)(e)2, the owner or operator shall report emission related exceedances from permit requirements including those attributed to upset conditions (other than emission exceedances covered by general condition 6 a. above) to the Division for Air Quality's Bowling Green Regional Office within 30 days. Other deviations from permit requirements shall be included in the semiannual report required by general condition F.5.

Permit Number: V-01-002 Page: 11 of 19

SECTION F - MONITORING, RECORD KEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

- 7. Pursuant to 401 KAR 50:035, Permits, Section 7(2)(b), the permittee shall certify compliance with the terms and conditions contained in this permit, annually on the permit issuance anniversary date or by January 30th of each year if calendar year reporting is approved by the regional office, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an approved alternative) to the Division for Air Quality's Bowling Green Regional Office and the U.S. E.P.A. in accordance with the following requirements:
 - a. Identification of each term or condition of the permit that is the basis of the certification:
 - b. The compliance status regarding each term or condition of the permit;
 - c. Whether compliance was continuous or intermittent; and
 - d. The method used for determining the compliance status for the source, currently and over the reporting period, pursuant to 401 KAR 50:035, Section 7(1)(c),(d), and (e).
 - e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.
 - f. The certification shall be postmarked by the thirtieth (30) day following the applicable permit issuance anniversary date, or by January 30th of each year if calendar year reporting is approved by the regional office. **Annual compliance certifications should be mailed to the following addresses:**

Division for Air Quality Bowling Green Regional Office 1508 Western Avenue Bowling Green, KY 42104 Division for Air Quality Central Files 803 Schenkel Lane Frankfort, KY 40601

U.S. EPA Region IV Air Enforcement Branch Atlanta Federal Center 61 Forsyth St. Atlanta, GA 30303-8960

- 8. In accordance with 401 KAR 50:035, Section 23, the permittee shall provide the division with all information necessary to determine its subject emissions within thirty (30) days of the date the KEIS emission report is mailed to the permittee.
- 9. Pursuant to Section VII.3 of the policy manual of the Division for Air Quality as referenced by 401 KAR 50:016, Section 1(1), results of performance test(s) required by the permit shall be submitted to the division by the source or its representative within forty-five days after the completion of the fieldwork.

Permit Number: <u>V-01-002</u> Page: <u>12</u> of <u>19</u>

SECTION G - GENERAL CONDITIONS

(a) <u>General Compliance Requirements</u>

1. The permittee shall comply with all conditions of this permit. A noncompliance shall be (a) violation(s) of 401 KAR 50:035, Permits, Section 7(3)(d) and is also a violation of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act) and is grounds for enforcement action including but not limited to the termination, revocation and reissuance, or revision of this permit.

- 2. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance, shall not stay any permit condition.
- 3. This permit may be revised, revoked, reopened and reissued, or terminated for cause. The permit will be reopened for cause and revised accordingly under the following circumstances:
 - a. If additional applicable requirements become applicable to the source and the remaining permit term is three (3) years or longer. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if compliance with the applicable requirement is not required until after the date on which the permit is due to expire, unless this permit or any of its terms and conditions have been extended pursuant to 401 KAR 50:035, Section 12(2)(c);
 - b. The Cabinet or the U. S. EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements;
 - c. The Cabinet or the U. S. EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit;

Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable. Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the division, at least thirty (30) days in advance of the date the permit is to be reopened, except that the division may provide a shorter time period in the case of an emergency.

- 4. The permittee shall furnish to the division, in writing, information that the division may request to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. [401 KAR 50:035, Permits, Section 7(2)(b)3e and 401 KAR 50:035, Permits, Section 7(3)(j)]
- 5. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information to the permitting authority.

Permit Number: <u>V-01-002</u> Page: <u>13</u> of <u>19</u>

SECTION G - GENERAL CONDITIONS (CONTINUED)

6. Any condition or portion of this permit which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit. [401 KAR 50:035, Permits, Section 7(3)(k)]

- 7. The permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance. [401 KAR 50:035, Permits, Section 7(3)(e)]
- 8. Except as identified as state-origin requirements in this permit, all terms and conditions contained herein shall be enforceable by the United States Environmental Protection Agency and citizens of the United States.
- 9. This permit shall be subject to suspension if the permittee fails to pay all emissions fees within 90 days after the date of notice as specified in 401 KAR 50:038, Section 3(6). [401 KAR 50:035, Permits, Section 7(3)(h)]
- 10. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance. [401 KAR 50:035, Permits, Section 8(3)(b)]
- 11. This permit shall not convey property rights or exclusive privileges. [401 KAR 50:035, Permits, Section 7 (3)(g)]
- 12. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Kentucky Cabinet for Natural Resources and Environmental Protection or any other federal, state, or local agency.
- 13. Nothing in this permit shall alter or affect the authority of U.S. EPA to obtain information pursuant to Federal Statute 42 USC 7414, Inspections, monitoring, and entry. [401 KAR 50:035, Permits, Section 7(2)(b)5]
- 14. Nothing in this permit shall alter or affect the authority of U.S. EPA to impose emergency orders pursuant to Federal Statute 42 USC 7603, Emergency orders. [401 KAR 50:035, Permits, Section 8(3)(a)]
- 15. <u>Permit Shield</u>: Except as provided in 401 KAR 50:035, Permits, compliance by the affected facilities listed herein with the conditions of this permit shall be deemed to be compliance with all applicable requirements identified in this permit as of the date of issuance of this permit.

Permit Number: <u>V-01-002</u> Page: <u>14</u> of <u>19</u>

SECTION G - GENERAL CONDITIONS (CONTINUED)

(b) <u>Permit Expiration and Reapplication Requirements</u>

This permit shall remain in effect for a fixed term of five (5) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the division. [401 KAR 50:035, Permits, Section 12]

(c) <u>Permit Revisions</u>

- 1. A minor permit revision procedure may be used for permit revisions involving the use of economic incentive, marketable permit, emission trading, and other similar approaches, to the extent that these minor permit revision procedures are explicitly provided for in the SIP or in applicable requirements and meet the relevant requirements of 401 KAR 50:035, Section 15.
- 2. This permit is not transferable by the permittee. Future owners and operators shall obtain a new permit from the Division for Air Quality. The new permit may be processed as an administrative amendment if no other change in this permit is necessary, and provided that a written agreement containing a specific date for transfer of permit responsibility coverage and liability between the current and new permittee has been submitted to the permitting authority thirty (30) days in advance of the transfer.

(d) Construction, Start-Up, and Initial Compliance Demonstration Requirements

- 1. Construction of process and/or air pollution control equipment authorized by this permit shall be conducted and completed only in compliance with the conditions of this permit.
- 2. Within thirty (30) days following commencement of construction, and within fifteen (15) days following start-up, and attainment of the maximum production rate specified in the permit application, or within fifteen (15) days following the issuance date of this permit, whichever is later, the permittee shall furnish to the Division for Air Quality's Bowling Green Regional Office in writing, with a copy to the division's Frankfort Central Office, notification of the following:
 - a. The date when construction commenced.
 - b. The date of start-up of the affected facilities listed in this permit.
 - c. The date when the maximum production rate specified in the permit application was achieved.

Permit Number: <u>V-01-002</u> Page: <u>15</u> of <u>19</u>

SECTION G - GENERAL CONDITIONS (CONTINUED)

3. Pursuant to 401 KAR 50:035, Permits, Section 13(1), unless construction is commenced on or before 18 months after the date of issue of this permit, or if construction is commenced and then stopped for any consecutive period of 18 months or more, or if construction is not completed within eighteen (18) months of the scheduled completion date, then the construction and operating authority granted by this permit for those affected facilities for which construction was not completed shall immediately become invalid. Extensions of the time periods specified herein may be granted by the division upon a satisfactory request showing that an extension is justified.

- 4. Operation of the affected facilities for which construction is authorized by this permit shall not commence until compliance with the applicable standards specified herein has been demonstrated pursuant to 401 KAR 50:055, except as provided in Section I of this permit.
- 5. This permit shall allow time for the initial start-up, operation, and compliance demonstration of the affected facilities listed herein. However, within sixty (60) days after achieving the maximum production rate at which the affected facilities will be operated but not later than 180 days after initial start-up of such facilities, the permittee shall conduct a performance demonstration (test) using Method 307 from CFR Chapter 63, Appendix A on the affected facilities in accordance with 401 KAR 50:055, General compliance requirements. These performance tests must also be conducted in accordance with General Conditions G(d)6 of this permit and the permittee must furnish to the Division for Air Quality's Frankfort Central Office a written report of the results of such performance test.
- 6. Pursuant to Section VII 2.(1) of the policy manual of the Division for Air Quality as referenced by 401 KAR 50:016, Section 1.(1), at least one month prior to the date of the required performance test, the permittee shall complete and return a Compliance Test Protocol (Form DEP 6027) to the division's Frankfort Central Office. Pursuant to 401 KAR 50:045, Section 5, the division shall be notified of the actual test date at least ten (10) days prior to the test.

(e) Acid Rain Program Requirements

1. If an applicable requirement of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act) is more stringent than an applicable requirement promulgated pursuant to Federal Statute 42 USC 7651 through 7651o (Title IV of the Act), both provisions shall apply, and both shall be state and federally enforceable.

(f) Emergency Provisions

1. An emergency shall constitute an affirmative defense to an action brought for noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or other relevant evidence that:

Permit Number: <u>V-01-002</u> Page: <u>16</u> of <u>19</u>

SECTION G - GENERAL CONDITIONS (CONTINUED)

a. An emergency occurred and the permittee can identify the cause of the emergency;

- b. The permitted facility was at the time being properly operated;
- c. During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and,
- d. The permittee notified the division as promptly as possible and submitted written notice of the emergency to the division within two working days after the time when emission limitations were exceeded due to the emergency. The notice shall meet the requirements of 401 KAR 50:035, Permits, Section 7(1)(e)2, and include a description of the emergency, steps taken to mitigate emissions, and the corrective actions taken. This requirement does not relieve the source of any other local, state or federal notification requirements.
- 2. Emergency conditions listed in General Condition (f)1 above are in addition to any emergency or upset provision(s) contained in an applicable requirement.
- 3. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof. [401 KAR 50:035, Permits, Section 9(3)]
- (g) Risk Management Provisions
- 1. The permittee shall comply with all applicable requirements of 40 CFR Part 68, Risk Management Plan provisions. If required, the permittee shall comply with the Risk Management Program and submit a Risk Management Plan to:

RMP Reporting Center P.O. Box 3346 Merrifield, VA, 22116-3346

- 2. If requested, submit additional relevant information to the division or the U.S. EPA.
- (h) Ozone depleting substances
- 1. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR 82, Subpart F, except as provided for Motor Vehicle Air Conditioners (MVACs) in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal shall comply with the required practices contained in 40 CFR 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances shall comply with the standards for recycling and recovery equipment contained in 40 CFR 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances shall be certified by an approved technician certification program pursuant to 40 CFR 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances (as defined at 40 CFR 82.152) shall comply with the recordkeeping requirements pursuant to 40 CFR 82.166.

Permit Number: <u>V-01-002</u> Page: <u>17</u> of <u>19</u>

SECTION G - GENERAL CONDITIONS (CONTINUED)

e. Persons owning commercial or industrial process refrigeration equipment shall comply with the leak repair requirements pursuant to 40 CFR 82.156.

- f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant shall keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
- 2. If the permittee performs service on motor (fleet) vehicle air conditioners containing ozone-depleting substances, the source shall comply with all applicable requirements as specified in 40 CFR 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.

Permit Number: <u>V-01-002</u> Page: <u>18</u> of <u>19</u>

SECTION H - ALTERNATE OPERATING SCENARIOS

Not Applicable

Permit Number: <u>V-01-002</u> Page: <u>19</u> of <u>19</u>

SECTION I - COMPLIANCE SCHEDULE

Not Applicable